

1 BILL NO. S-82-07-09

2 SPECIAL ORDINANCE NO. S-123-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-011940 with
5 Eaglebrook Environmental c/o By
6 Products, Inc. for the Water
7 Pollution Control Plant.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
9 OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 A-011940 between the City of Fort Wayne, by and through the
12 City Utilities Purchasing Agent, and the Board of Public Works
13 and Eaglebrook Environmental c/o By Products, Inc. for:

14 the purchase of Liquid Ferrous Sulfate,
15 used in the processing of phosphorus in
16 sewage treatment, for the Water Pollution
17 Control Plant,

18 at a total cost of One Hundred Thousand and No/100 Dollars
19 (\$100,000.00) to be paid by City Utilities, all as more
20 particularly set forth in said Purchase Order, which is on
21 file in the Office of the Department of Purchasing and is by
22 reference incorporated herein, made a part hereof, and is hereby
23 in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full
25 force and effect from and after its passage and any and all
26 necessary approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock ____M., E.S.T.

DATE: 7-13-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	—	—	<u>1</u>	—
<u>BRADBURY</u>	<u>X</u>	—	—	—	—
<u>BURNS</u>	<u>X</u>	—	—	—	—
<u>EISBART</u>	<u>X</u>	—	—	—	—
<u>GIAQUINTA</u>	<u>X</u>	—	—	—	—
<u>NUCKOLS</u>	—	—	—	<u>X</u>	—
<u>SCHMIDT</u>	<u>X</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>X</u>	—	—	—	—
<u>STIER</u>	<u>X</u>	—	—	—	—
<u>TALARICO</u>	<u>X</u>	—	—	—	—

DATE: 7-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-123-82 on the 27th day of July, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1982, at the hour of 11:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of July, 1982, at the hour of 4 o'clock P, E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-07-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-011940
with Eaglebrook Environmental c/o By Products, Inc. for the Water
Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE AS PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GiaQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

7-27-82
CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

DATE 06/21/82
REQ. NO. 00097

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION 4-03-3-154-01
AND FUND NUMBER

U011940

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

EAGLEBROOK ENVIRONMENTAL 7495-02
C/D BY PRODUCTS, INC.
1150 JUNCTION AVENUE
SCHERERVILLE IN 46375

DELIVER TO: DEPARTMENT OR DIVISION
WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES, OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 15280-8 BLANKET PURCHASE ORDER/SEE BELOW PER BID REFERENCE #642	100000.00	100000.00
<p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT.</p> <p>THESE PURCHASES WILL BE LIMITED TO LIQUID FERROUS SULFATE.</p> <p>TERM OF AGREEMENT: AUGUST 1, 1982 THROUGH JULY 31, 1983.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$100,000.00.</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL DATE: _____ ORDIN. # _____</p>				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	100000.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED
THE PRICES SHOWN INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COMPLETE
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL
CONDITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION,
KINDLY RETURN WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE
THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Tabulation of Bid: LIQUID FERROUS SULFATE

Bid Reference No.: 642

Closing Date: 6/8/82 at 10 a.m.

Water Pollution Control Plant

FRONT PAGE

NON-COLLUSION

BID BOND

Conservation Chem
Co Illinois

no bid

Big Products
Manufact

OK

OK

#3491
\$ 1,000.00

13.3/4



June 7, 1982

City of Fort Wayne
Department of Purchases
Room 940
Number One Main Street
Fort Wayne, IN 46802

ATTN: Aaron M. Gluck

RE: Bid No. 642

Gentlemen:

This letter confirms our bid price on your form page 1 of 4.

Ferrous Sulfate 13.8¢ per lb. of iron

Attached is our non collusion affidavit, signed and notarized along with our certified check for \$1,000.00.

Our Affirmative Action Program is on file in your office, nevertheless, our Plan revised as of July 1, 1982, is attached.

Sincerely,

C. Dan Hartman

C. Dan Hartman

(ps)

CDH/ps

Enclosures

Eaglebrook Environmental

1150 Junction Avenue, Schererville, Indiana 46375, Telephone (219) 322-2560

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division 2601 Dwenger Avenue

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, June 8, 1982 at 10 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 4

Ref. No. 642

Date 5/18/82

Date wanted 6/8/82

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.		
		Deliveries must be made between the hours of 7:30 a.m. and 2:00 p.m. (E.S.T.) Monday thru Friday (No Holiday Deliveries) Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate at the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.		
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE).		
		Ferrous Sulfate	13.8¢	per lb. fe
		AFFIRMATIVE ACTION: ON FILE:		
		ATTACHED:		

Bid Bond required ☐ NO ☒ YES \$ 1,000 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item

Eaglebrook Environmental

For [Signature] Name of Company Eaglebrook Environmental Title President

Address 1150 Junction Ave.

City Schererville, IN Date 6/7/82



CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

5201 Johnson Drive
Suite 400
Mission, Ks. 66205
913-262-3649

June 3, 1982

City of Fort Wayne
Department of Purchases
Room 940
City-County Building
One Main Street
Fort Wayne, IN 46802

Re: Bid No. 642

Gentlemen:

Please be advised that Conservation Chemical Company of Illinois has no bid to offer on the above referenced invitation. However, we appreciate the opportunity to make a bid and request that you forward future invitations to us.

Very truly yours,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

Lloyd T. Kaiser
Marketing Manager

LTK/dr

82-87-09

TITLE OF ORDINANCE City Utilities P.O. A-011940 for Liquid Ferrous Sulfate

DEPARTMENT REQUESTING ORDINANCE Board of Public Works - Water Pollution Control Plant

SYNOPSIS OF ORDINANCE City Utilities P. O. A-011940 for Liquid Ferrous Sulfate

The bid submitted by Eaglebrook Environmental c/o By Products, Inc. was the lowest bid received. Liquid Ferrous Sulfate is used in the processing of phosphorus in sewage treatment.

EFFECT OF PASSAGE The Water Pollution Control Plant will have the proper chemicals used in sewage treatment.

EFFECT OF NON-PASSAGE The above described purchase order cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$100,000.00 to be paid by City Utilities.

ASSIGNED TO COMMITTEE